

KUTAK ROCK LLP

RICHMOND, VIRGINIA

Telephone 804-644-1700

Facsimile 804-783-6192

Federal ID 47-0597598

May 30, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2425150

Client Matter No. 119214-1

Billed through 04/30/18

Invoice No. 2425150

Mr. James Young
Vice President and Corporate Counsel
Toys "R" Us, Inc.
One Geoffrey Way
Wayne, NJ 07470

Bankruptcy

For Professional Legal Services Rendered

BILLING SUMMARY

NAME	HOURS	RATE	AMOUNT
J.Williams	114.30	395.00	\$45,148.50
P.Barrett	50.90	495.00	25,195.50
L.Pfeiffer	1.00	515.00	515.00
M.Condyles	59.50	545.00	32,427.50
L.Wood	16.50	185.00	3,052.50
A.Nugent	11.20	135.00	1,512.00
 TOTAL FEES	 253.40		 107,851.00
 TOTAL DISBURSEMENTS			 <u>5,358.31</u>
 TOTAL CURRENT AMOUNT DUE			 <u>\$113,222.81</u>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 2

Asset Disposition

04/02/18	J. Williams	0.50	197.50	Email correspondence with Mr. Loughnane regarding store status (.20); Telephone conference with counsel regarding purchase of property (.10); email correspondence with Mr. Mattla regarding same (.10); correspondence with Mr. Mottla regarding property (.10)
04/02/18	M. Condyles	0.60	327.00	Address matters related to sale of assets (.40); review correspondence and pleadings regarding matters related to sale of assets (.20)
04/03/18	J. Williams	0.30	118.50	Telephone conference with Mr. Smith regarding purchase of property (.20); review correspondence from Mr. Amendola regarding distribution list (.10)
04/03/18	M. Condyles	0.50	272.50	Telephone conference perspective purchaser regarding potential sale of assets (.20); review pleadings regarding matters related to sale of assets (.20); correspondence with working group regarding same (.10)
04/04/18	J. Williams	0.20	79.00	Review correspondence regarding acquisition of property (.10); email correspondence with Mr. Amendola regarding same (.10)
04/04/18	M. Condyles	1.40	763.00	Telephone conferences with perspective purchasers of assets (.40); correspondence with perspective purchasers of assets regarding same (.30); review documents and information regarding matters related to disposition of assets (.40); correspondence with working group regarding same (.30)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 3

04/05/18	J. Williams	0.50	197.50	Telephone and email correspondence with Mr. Roth regarding acquisition of property (.20); email correspondence with Mr. Amendola regarding same (.10); telephone conference regarding assignment of lease (.20)
04/05/18	P. Barrett	0.10	49.50	Draft correspondence to working group regarding offer to purchase real estate
04/06/18	J. Williams	0.10	39.50	Review correspondence from Mr. Mieczynski regarding acquisition of property
04/06/18	J. Williams	0.20	79.00	Telephone conference with Mr. Kramer regarding status of sales and potential additional sales
04/06/18	P. Barrett	0.20	99.00	Review of sale issues and related correspondence (.10); review of correspondence from potential real estate purchaser (.10)
04/09/18	M. Condyles	1.70	926.50	Correspondence with working group regarding matters related to objections to sale of real estate and leases (.50); review various correspondence and information from landlords regarding sale of leases (.30); review various pleadings regarding objections to sale of leases (.60); draft correspondence to objecting creditors regarding same (.30)
04/10/18	M. Condyles	1.10	599.50	Telephone conferences with interested buyers of real estate (.40); correspondence to working group regarding same (.30); review pleadings regarding matters related to sale of leases regarding matters raised by objecting parties (.40)
04/11/18	P. Barrett	0.10	49.50	Draft correspondence to bidder regarding real estate sale

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 4

04/12/18	M. Condyles	1.00	545.00	Review matters related to sale of real estate assets (.50); correspondence with various parties regarding potential sale of assets (.30); correspondence with Lazard Team regarding assets sale matters (.20)
04/13/18	M. Condyles	1.30	708.50	Various correspondence with interested parties seeking to purchase stores (.40); review documents and information regarding same (.60); correspondence with Lazard team regarding asset sales (.30)
04/13/18	P. Barrett	0.70	346.50	Review of Canada offer and correspondence regarding same (.30); review of notice of sale and prepare for filing (.20); electronically file (.10); draft correspondence to working group and Prime Clerk regarding same (.10)
04/15/18	M. Condyles	0.30	163.50	Correspondence with Kirkland attorneys regarding matters related to sale of assets (.20); correspondence with Mr. Barrett regarding same (.10)
04/15/18	P. Barrett	0.50	247.50	Draft various correspondence to bidder regarding offer (.20); review of correspondence regarding CA offer (.20); review of correspondence regarding hearing on CA sale (.10)
04/16/18	J. Williams	0.50	197.50	Email correspondence with Messrs. Wang and Motlat regarding acquisition of real property in Miami (.20); correspondence with Messrs. Negretti and DiMitrio regarding treatment of property in Puerto Rico (.20); review correspondence regarding purchase of asian assets (.10)
04/16/18	M. Condyles	1.20	654.00	Correspondence with interested buyers of real estate (.30); telephone conference with interested buyers

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 5

				regarding same (.20); review documents and information regarding matters related to sale of real estate (.40); correspondence with working group regarding same (.30)
04/17/18	J. Williams	0.70	276.50	Telephone conference with various parties regarding acquisition of stores (.20); email correspondence with Mr. Smith regarding same (.10); review and revise notice of adjournment of auction (.20); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)
04/17/18	M. Condyles	0.80	436.00	Address matters related to sale of assets (.40); correspondence with working group regarding matters related to sale of assets (.20); correspondence with interested buyers of assets (.20)
04/17/18	P. Barrett	0.90	445.50	Review of materials regarding local precedent to support sale motion (.80); draft correspondence to and conference with working group regarding same (.10)
04/18/18	J. Williams	1.90	750.50	Review correspondence and related documents regarding acquisition of lease (.40); review correspondence from Mr. Baker regarding store acquisition (.10); draft stipulation and consent order regarding lease termination agreement (1.0); review correspondence and materials regarding same (.20); review correspondence and proposed revisions to stipulation (.20)
04/18/18	P. Barrett	0.30	148.50	Review of correspondence regarding European sale (.10); review of bidding procedure issue (.20)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 6

04/19/18	J. Williams	2.70	1,066.50	Review correspondence and proposed revisions to Union City Order (.20); electronically submit same (.10); review draft motion and order for sale of remaining assets (1.20); draft outline of proposed revisions and email correspondence regarding same (.30); email correspondence with Mr. Struebing regarding acquisition of leasehold interest (.10); email correspondence with Mr. Atkins regarding bid procedures (.10); review revised motion and order to establish bid procedures (.50); electronically file same (.10); email correspondence with Prime Clerk regarding same (.10)
04/19/18	P. Barrett	0.50	247.50	Review of correspondence regarding offer (.10); review of correspondence regarding possible changes to sale hearing (.10); respond to creditor inquiry regarding CA sale (.10); conference with creditor regarding international sales (.20)
04/20/18	J. Williams	0.20	79.00	Email correspondence from and to Mr. Thomas regarding sale of assets
04/20/18	M. Condyles	0.60	327.00	Correspondence with parties regarding matters related to sale of assets (.30); review documents and pleadings regarding same (.30)
04/20/18	P. Barrett	0.40	198.00	Review of correspondence from creditor regarding sale motion and respond (.10); review of sale motion and related correspondence in connection with inquiry (.30)
04/22/18	J. Williams	0.50	197.50	Review correspondence and notice regarding cancellation of sale (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 7

04/23/18	J. Williams	3.10	1,224.50	Draft motion to sell Central Europe assets (.90); review draft asset purchase agreement regarding same (.60); draft motion to seal exhibits to APA (1.0); email correspondence with Mr. Altman regarding same (.10); review draft order approving Canadian sale (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service (.10)
04/23/18	M. Condyles	0.50	272.50	Correspondence with working group regarding matters related to sale of assets (.20); review pleadings and related information regarding same (.30)
04/23/18	P. Barrett	0.20	99.00	Review of correspondence regarding CA sale (.10); review of correspondence regarding international asset sales (.10)
04/24/18	J. Williams	0.70	276.50	Email correspondence with buyer and Mr. Langbein regarding purchase of IT assets (.20); email correspondence with Mr. Altman regarding same (.10); email correspondence with Ms. Sumwalt and Mr. Matla regarding purchase of real property (.20); email correspondence with Ms. Daley and Mr. Matla regarding purchase of real property and review letter of intent (.20)
04/24/18	M. Condyles	0.90	490.50	Review various documents and information regarding sale of assets and expressions of interest (.40); correspondence with interested buyers regarding same (.30); correspondence with Kirkland attorneys regarding same (.20)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 8

04/25/18	J. Williams	0.10	39.50	Email correspondence with Messrs. Berman and Matlat regarding interest in real property
04/25/18	J. Williams	0.70	276.50	Review final version of Canadian sale order (.40); assemble and electronically submit same (.20); review correspondence from Mr. Malfitano regarding sale of personal property (.10)
04/27/18	J. Williams	0.20	79.00	Telephone conference with multiple counsel regarding acquisition of property

Assumption/Rejection of Leases & Contracts

04/01/18	P. Barrett	0.30	148.50	Review of rejection notices in response to creditor inquiry
04/02/18	J. Williams	0.10	39.50	Review correspondence from counsel regarding lease extension
04/02/18	J. Williams	1.30	513.50	Review correspondence and draft notice of rejection (.20); assemble and electronically file same (.10); email correspondence with Prime Clerk regarding service (.10); review correspondence regarding assumption notice (.10); review draft assumption notice and procedures regarding same (.40); email correspondence with Mr. McClelland regarding revisions (.10); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)
04/03/18	J. Williams	0.30	118.50	Email correspondence with Messrs. Simmons and Altman regarding private label sales (.20); follow up correspondence with Mr. Simmons regarding same (.10)
04/03/18	J. Williams	0.70	276.50	Review correspondence and draft rejection notice (.20); assemble and electronically file same (.20); email correspondence with Prime Clerk

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 9

04/03/18	P. Barrett	0.10	49.50	regarding service of same (.10); review correspondence from Ms. Ebersole regarding rejection (.10); email correspondence with Mr. Altman regarding same (.10) Draft correspondence to affiliate debtor counsel regarding lease auction
04/04/18	J. Williams	1.30	513.50	Review correspondence and draft notice of amended rejection (.20); review notice of rejection, assemble and electronically file same (.20); email correspondence with Prime Clerk regarding service of same (.10); review and revise draft motion to assume and assign leases (.80)
04/05/18	J. Williams	1.00	395.00	Telephone conference with counsel regarding tracking of lease and rejection deadline (.20); email correspondence with Ms. Hockberger regarding same (.10); review materials regarding i360 rejection (.10); email correspondence with Ms. Bontenque regarding same (.10); review correspondence and draft notice of rejection (.20); assemble and electronically file same (.20); email correspondence with Prime Clerk regarding service of same (.10)
04/09/18	P. Barrett	1.50	742.50	Telephone conference with objector regarding assignment of lease (.10); review of related objection (.10); review of additional objections to lease sales and assignments (.30); draft correspondence to working group regarding agenda updates regarding same (.10); review of two additional lease rejection notices and revise (.40); electronically file same (.20); draft correspondence to

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 10

04/10/18	M. Condyles	0.70	381.50	working group and Prime Clerk regarding service issue (.10); compare amendments in response to inquiry from Prime Clerk (.20)
04/10/18	P. Barrett	1.70	841.50	Various correspondence with working group regarding rejection of leases and executory contracts (.30); review documents and information regarding matters related to rejection of executory contracts (.20); conference with Mr. Barrett regarding same (.20)
04/11/18	P. Barrett	0.60	297.00	Review of two amended rejection notices and draft revisions (.40); review of amended schedules (.20); electronically file notices (.20); draft correspondence to working group regarding same (.10); draft correspondence to Prime Clerk regarding same (.10); review of lease assignment objections and match to agenda items (.50); draft additional revisions to second day agenda regarding same (.20)
04/12/18	P. Barrett	1.00	495.00	Review of exhibits and reference materials for lease sale and correspondence from working group regarding same (.30); review of additional objections to lease sale and assumptions (.20); telephone conference with landlord counsel regarding evidence issue (.10)
				Review of correspondence regarding additional rejection notices (.10); review of service requirement regarding same (.10); review of additional rejection notices and redlines and draft revisions thereto (.50); electronically file amended notices (.20); draft correspondence to

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 11

04/13/18	P. Barrett	1.30	643.50	<p>working group and Prime Clerk regarding same (.10)</p> <p>Review of final Aldi stipulation (.10); review of lease sale order and prepare for filing (.20); review of correspondence regarding possible revised exhibits (.10); telephone conference with utility counsel regarding lease issue (.10); telephone conference with and draft correspondence to working group regarding same (.10); review of lease rejection schedule (.10); review of lease sale order (.10); review of service issue regarding same (.10); review of supplemental objection to motion to compel and prepare for filing (.20); electronically file objection (.10); draft correspondence to Prime Clerk and working group regarding same (.10)</p>
04/16/18	J. Williams	3.50	1,382.50	<p>Email correspondence from and to Mr. Browne regarding marketing of leases (.20); review stipulation and consent order with Aldi and correspondence regarding same (.20); review entered stipulations and orders extending time for assuming or rejection leases (.30); review correspondence and three amended notices of rejection (.60); email correspondence with Ms. Hockberger regarding revisions to same (.20); review amended notice regarding lease extensions (.40); email correspondence with Ms. Hockberger regarding revisions to same (.10); review correspondence regarding revisions to rejection notices (.10); review five notices of rejection and related correspondence</p>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 12

				(.80); electronically file same (.20); email correspondence with Prime Clerk regarding service of same (.10); electronically file notice of extensions (.20); email correspondence with Prime Clerk regarding same (.10)
04/16/18	P. Barrett	0.60	297.00	Review of lease notice (.10); review of updated tracking (.20); review of issue regarding ground lease motion and motion to expedite (.30)
04/17/18	J. Williams	1.30	513.50	Review draft assumption and assignment notice and related materials (.40); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); telephone conference with counsel regarding deadline under extension notice (.20); telephone conference with counsel regarding rejection deadline (.20); review correspondence and related materials from Mr. Bennett regarding lease status (.30)
04/18/18	J. Williams	0.80	316.00	Review notice of rejection of leases and correspondence (.20); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review notice of rejection of contracts and correspondence (.20); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)
04/18/18	M. Condyles	0.90	490.50	Review various pleadings and information regarding matters related to rejections of leases (.40); correspondence with landlords' counsel regarding matters related to leases (.30); correspondence with

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 13

				Kirkland attorneys regarding same (.20)
04/18/18	P. Barrett	0.10	49.50	Respond to creditor regarding lease rejection inquiry
04/19/18	M. Condyles	0.60	327.00	Review documents and pleadings regarding lease rejection matters (.40); correspondence with landlord's counsel regarding same (.20)
04/20/18	J. Williams	1.30	513.50	Review materials regarding status of lease (.10); email correspondence with Ms. Hockberger regarding same (.10); telephone conference with Mr. McCullagh regarding status of lease rejection and/or sale (.20); review multiple correspondence regarding right of first refusal and status of lease rejection (.20); email correspondence with Ms. Hegerty regarding lease treatment (.10); review lease tracking chart (.20); review materials regarding store and email correspondence with Mr. Stimpert regarding same (.20); coordinate with working team regarding rescheduled hearing (.20);
04/20/18	M. Condyles	0.40	218.00	Review pleadings and information regarding matters related to assumption and rejection of real estate leases
04/23/18	J. Williams	1.00	395.00	Review supplement to ground lease motion (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review statement regarding 365(d)(4) extension (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)
04/23/18	M. Condyles	0.60	327.00	Review pleadings and documents regarding matters related to assumption and rejection of real

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 14

				estate leases (.40); correspondence with working group regarding related inquiries (.20)
04/24/18	J. Williams	0.40	158.00	Review objection to assumption and assignment of lease filed by Brea (.20); correspondence to and from Ms. McCarthy regarding stipulation and extension (.20)
04/25/18	J. Williams	0.90	355.50	Telephone conference with Mr. Pollock regarding lease rejection (.20); review notice of rejection of leases (.20); assemble and electronically file same (.20); email correspondence with Prime Clerk regarding service of same (.10); email correspondence with Ms. Hegerty and Mr. Atلمان regarding lease assignment (.20)
04/25/18	M. Condyles	0.50	272.50	Review documents and information regarding lease rejection and assignment issues (.30); correspondence with creditors regarding same (.20)
04/25/18	P. Barrett	0.10	49.50	Review of lender statement regarding lease deadline extension
04/26/18	M. Condyles	0.50	272.50	Review documents and information regarding matters related to assumption and rejection of real estate leases (.30); correspondence with working group regarding lessor inquiries(.20)
04/26/18	P. Barrett	0.20	99.00	Review of lease stipulation
04/27/18	J. Williams	1.20	474.00	Review correspondence and draft order regarding ground leases (.30); email correspondence with Mr. Altman regarding same (.20); revise stipulation and order approving ground lease motion (.30); electronically file same (.10); review correspondence regarding Bluegrass lease termination (.10); review

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 15

				correspondence regarding status of Grand Rapids lease (.10); email correspondence with Mr. Altman regarding status of lease rejection (.10)
04/30/18	J. Williams	1.30	513.50	Review correspondence regarding assumption and rejection of sold leases (.20); review materials and correspondence regarding lease assignment (.10); email correspondence with Ms. Sternheimer regarding sale of lease (.10); telephone conference with counsel regarding status of rejections (.20); review correspondence and draft Ramco stipulation (.60); electronically submit same (.10)
Business Operations				
04/04/18	J. Williams	0.40	158.00	Review correspondence from Mr. Sullivan regarding past due rent (.10); review same with Mr. Altman (.10); review correspondence regarding rent for McKeever (.10); email correspondence with Mr. Altman regarding same (.10)
04/05/18	J. Williams	0.50	197.50	Review correspondence regarding landlord consent for repair work (.10); telephone conference with landlord regarding treatment of store and potential acquisition (.20); review correspondence regarding employment verification request (.10); email correspondence with Mr. Altman regarding same (.10)
04/10/18	M. Condyles	2.90	1,580.50	Correspondence with Kirkland attorneys regarding matters related to wind down motion (.30); review documents and information regarding vendor objections to wind down motion and use of vendor

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 16

04/16/18	J. Williams	0.20	79.00	information (.30); correspondence with Kirkland attorneys addressing vendor confidentiality matters and seeking protective order (.30); draft portions of confidentiality motion seeking extension of protective order to vendors (1.50); prepare pleadings regarding hearing on confidentiality motion on an expedited basis (.50)
04/19/18	J. Williams	0.50	197.50	Review request for adequate assurance (.10); email correspondence with Ms. Bazinski regarding same (.10)
04/23/18	J. Williams	0.40	158.00	Email correspondence with Mr. McClelland regarding stipulation and consent order on extension (.10); review objection filed by U.S. Trustee to 345 motion (.20); review correspondence regarding lease termination (.10); email correspondence with Mr. Altman regarding same (.10)
04/24/18	J. Williams	0.10	39.50	Email correspondence with Ms. Bazinski regarding utility claim (.10); review correspondence regarding status of payment and email correspondence with Mr. Altman regarding same (.20); review correspondence regarding assets on premises (.10)
04/25/18	J. Williams	0.30	118.50	Email correspondence with Mr. Madigan regarding retrieval of trailer
04/26/18	J. Williams	0.10	39.50	Review correspondence regarding removal of trailer (.10); telephone and email correspondence regarding insurance on subject location (.20)
04/30/18	J. Williams	1.00	395.00	Email correspondence with Mr. Kushnick regarding status of insurance
				Telephone conference with Mr. Bowen regarding storage costs (.20);

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 17

review notice of payments to professionals, amended to list of professionals and correspondence regarding same (.50); electronically file notice of payments and list of professionals (.20); email correspondence with Prime Clerk regarding service of same (.10)

Case Administration

04/02/18	A. Nugent	0.20	27.00	Electronically file certification of no objection regarding A&G Realty
04/02/18	J. Williams	0.70	276.50	Review declaration of disinterestedness (.10); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review correspondence from Ms. Rintye regarding hearing dates (.10); email correspondence with Ms. Geier regarding same (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10)
04/02/18	L. Wood	0.40	74.00	Review, revise and finalize monthly fee statement for Kutak Rock LLP and file with court (.30); prepare correspondence to Prime Clerk regarding service of same (.10)
04/02/18	M. Condyles	0.60	327.00	Conference with Mr. Williams regarding omnibus hearings and pending filings in case (.20); review docket and pleadings regarding recent filings (.40)
04/03/18	J. Williams	0.90	355.50	Email correspondence with Mr. Campsen regarding notices of bids (.10); review motion to file under seal and correspondence regarding same (.20); correspondence with Mmes. Pecoraro and Geier regarding notice (.20); telephone conference

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 18

04/03/18	L. Wood	0.30	55.50	with counsel regarding various orders and impact on stores (.20); review bid procedures order and wind down order regarding same (.20)
04/04/18	J. Williams	3.10	1,224.50	Review and file electronically affidavit of service with court Telephone conference with Ms. Barnhardt regarding upcoming hearing (.10); review correspondence, assignment and sale order regarding treatment of particular store (.30); email correspondence with Ms. Ebersole regarding same (.10); review correspondence regarding motion to add properties and motion for expedited hearing (.20); email correspondence with Ms. Geier regarding omnibus hearing dates (.10); review case status and upcoming hearings with Mr. Condyles (.30); review correspondence regarding motion for expedited hearing (.10); draft motion for expedited hearing (1.0); email correspondence with Messrs. Altman and McClelland regarding same (.10); review additional correspondence regarding omnibus hearing dates (.10); begin drafting agenda for upcoming omnibus hearings (.50); telephone conference with counsel regarding case status (.20)
04/04/18	M. Condyles	1.40	763.00	Conference with Mr. Williams regarding matters related to omnibus hearings, agendas and new filings in case (.50); review pleadings and information regarding same (.30); prepare notes regarding upcoming omnibus hearings and pending

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 19

04/05/18	A. Nugent	1.20	162.00	<p>matters (.20); review docket and recent filings in case (.40)</p> <p>Electronically file affidavit of publication regarding docket number 2351 (.20); affidavit of publication regarding docket 2458 (.20); affidavit of publication regarding docket 2351, 2444 and 2445 (.20); affidavit of publication regarding docket 2458 (.20); affidavit of publication regarding docket 2351 (.20); affidavit of publication regarding docket 2494 (.20)</p>
04/05/18	J. Williams	5.10	2,014.50	<p>Email correspondence with Mr. Altman regarding tracking chart (.10); email correspondence with Ms. Geier regarding notice of commencement (.10); review correspondence from Mr. Altman regarding adjournment of hearing (.10); review docket regarding scheduled matters (.30); telephone conference with chambers regarding same (.10); email correspondence from and to Ms. Geier regarding status of case (.10); email correspondence with Ms. Pecoraro regarding same (.10); review omnibus hearing dates with Mr. Altman (.20); email correspondence from and to Ms. Geier regarding upcoming deadlines and hearing dates and stipulation procedure (.20); review seven affidavits of service (.70); email correspondence with Ms. Nugent regarding filing of same (.10); continue drafting agenda for April 11th omnibus hearing (1.0); continue drafting agenda for Omnibus hearing for April 12 (.40); continue drafting agenda for</p>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 20

04/06/18	A. Nugent	0.10	13.50	omnibus hearing for April 19 (.50); telephone conference with Mr. Epps regarding response deadline (.10); review correspondence and draft declaration (.10); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review and revise extension order (.40); multiple email correspondence with Mr. McClelland regarding same (.20); electronically submit same (.10)
04/06/18	J. Williams	4.50	1,777.50	Electronically file certification of no objection to KPMG second fee application Review correspondence and related materials regarding status of items for omnibus hearing (.20); telephone conference with Mr. Pearl regarding pending application (.10); email correspondence with Mr. Altman regarding same (.10); review docket and objections and update April 11 and April 19 hearing regarding same (.50); telephone conference with Ms. Rintye regarding adjournment of omnibus hearings (.20); review correspondence regarding stipulation (.10); review stipulation and related materials and revise same (.30); review same with Mr. McClelland (.10); electronically submit same (.10); review draft lease stipulation (.30); email correspondence with Mr. McClelland regarding same (.20); revise stipulation (.20); electronically submit same (.10); review and revise draft ground lease sale motion (.50); electronically file same (.10); review and revise motion to expedite (.30); email correspondence with Ms.

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 21

				Geier regarding same (.20); electronically file same (.10); email correspondence with Prime clerk regarding service of same (.10); draft correspondence with Messrs. Barrett and Condyles regarding open item (.20); email correspondence with Ms. Geier regarding agenda (.10) review affidavit of service (.10); email correspondence with Ms. Nugent regarding filing of same (.10); email correspondence with Ms. Lowe regarding entry of Lanard stipulation (.10); review materials regarding same (.10)
04/06/18	M. Condyles	0.40	218.00	Review pleadings and information filed in case regarding upcoming hearings
04/08/18	J. Williams	0.40	158.00	Email correspondence with Ms. McCarthy regarding agenda (.10); email correspondence with Mr. Barrett regarding motion to expedite (.10); review correspondence regarding expediting of motion (.20)
04/08/18	P. Barrett	0.30	148.50	Draft correspondence to working group regarding pending meeting (.20); review of correspondence regarding electronic device approval (.10)
04/08/18	P. Barrett	0.50	247.50	Review of revisions to April 11th agenda (.10); draft correspondence to working group regarding same (.10); review of April 12th agenda (.10); draft correspondence to working group regarding same (.10); review of issue regarding second omnibus hearing (.10)
04/09/18	A. Nugent	0.10	13.50	Electronically file declaration of disinterestedness of JLA Legal Company

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 22

04/09/18	A. Nugent	0.60	81.00	Update agenda for April 12 to include objections filed
04/09/18	J. Williams	0.90	355.50	Review correspondence regarding receipt of notices (.10); email correspondence regarding order for hearing (.10); review correspondence and materials regarding extension orders (.20); email correspondence with Ms. Ramirez regarding same (.10); email correspondence with Mr. Barrett regarding 341 notice (.10); email correspondence with Mr. Condyles regarding omnibus hearings (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing same (.10)
04/09/18	L. Wood	0.30	55.50	Correspondence with Ms. Grier regarding attendees at hearing
04/09/18	L. Wood	0.80	148.00	Review, revise and finalize affidavits of service and electronically file (5) affidavits of service with court
04/09/18	M. Condyles	1.00	545.00	Address matters regarding scheduling of omnibus hearing dates (.20); review pleadings and information regarding upcoming omnibus hearings (.60); conferences with Mr. Barrett regarding preparation of agenda for April 11th omnibus hearings (.20)
04/09/18	P. Barrett	3.50	1,732.50	Review of issue regarding revisions to agenda (.10); draft various correspondence to working group regarding conference (.20); review of electronic device order revisions (.10); review of correspondence regarding revisions to agenda (.10); draft correspondence to secured lenders' counsel regarding order (.10); review of revised agenda and review of issue regarding objections

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 23

(.20); draft correspondence to working group regarding April 12th agenda (.10); review of proposal for upcoming meeting (.10); draft correspondence to working group regarding same (.10); review of entered device orders and confirm recipients (.10); draft correspondence to working group regarding same (.10); review of affidavit of service and notice (.10); electronically file same (.10); review of correspondence regarding additional omnibus hearing dates and draft response (.10); draft correspondence to Prime Clerk regarding service items (.10); review of docket in connection with additional objections and draft updates to agenda (.50); draft correspondence to working group regarding expedited hearing issue (.20); electronically file agenda (.20); draft revisions to agenda (.10); draft correspondence to working group regarding same (.10); review of correspondence regarding additional omnibus hearing dates (.10); draft correspondence to Prime Clerk regarding additional service items (.10); draft revisions to agenda (.20); electronically file (.10); draft correspondence to working group regarding service issue (.10); draft correspondence to Prime Clerk regarding same (.10)
Prepare exhibits in preparation for hearing on April 11 (1.80); electronically file agenda for hearing on April 12 and forward to PrimeClerk for service (.20); electronically file Affidavit of

04/10/18	A. Nugent	2.70	364.50
----------	-----------	------	--------

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 24

04/10/18	J. Williams	0.30	118.50	Service regarding docket numbers 2550 and 2552 (.20); monitor docket and update agenda for April 12 hearing (.50)
04/10/18	L. Wood	2.50	462.50	Email correspondence with Ms. Rintye regarding hearing dates (.10); email correspondence with Mr. Condyles regarding service of 341 notice (.20)
04/10/18	M. Condyles	1.70	926.50	Review and electronically file affidavit of service with court (.30); review, revise and finalize motion to expedite and prepare notice of hearing and order regarding same (1.00); assist in electronically filing documents with court regarding expedited hearing and related documents for filing under seal (.50); prepare correspondence to Prime Clerk regarding service of documents (.30); finalize emergency notice of hearing (.40)
04/10/18	P. Barrett	3.10	1,534.50	Review pleadings and information regarding preparation for omnibus hearings (.60); conferences with Mr. Barrett regarding same (.30); review issues related to agenda (.30); correspondence with creditor's counsel regarding matters related to wind down motion (.30); review information regarding same (.20)
				Review of correspondence regarding additional omnibus hearing dates (.10); draft correspondence to working group regarding pending matters (.10); conference with working group regarding pending matters (.30); draft correspondence to working group regarding pre-hearing filings (.20); draft revisions to April 12th agenda (.40); draft

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 25

04/11/18	A. Nugent	1.40	189.00	correspondence to working group regarding same (.10); review of additional issue regarding motion to expedite (.20); review of issue regarding sealing document (.10); review of creditor change of address and draft correspondence regarding same (.10); draft correspondence to Prime Clerk regarding affidavit (.10); draft correspondence to working group regarding telephone access (.10); review of exhibits for hearing (.30); draft correspondence to working group regarding service issue (.10); draft additional revisions to April 12th agenda (.30); draft correspondence to chambers regarding omnibus hearing dates (.10); draft correspondence to working group regarding same (.10); draft correspondence to creditor regarding April 12th agenda (.10); review of correspondence from Kirkland and creditors following settlement meeting (.10); draft additional revisions to April 11th agenda (.10); draft correspondence to working group regarding same (.10)
04/11/18	L. Wood	0.50	92.50	Prepare additional exhibits in preparation for April 11 hearing
04/11/18	M. Condyles	3.90	2,125.50	Assist Mr. Altman with document preparation regarding omnibus hearing Correspondence with Clerk's Office regarding matters related to adjournment of hearings (.10); conference with Ms. Rintye regarding same (.20); correspondence with counsel for creditors regarding adjournment of hearings (.20); prepare for omnibus

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 26

04/11/18	P. Barrett	3.50	1,732.50	<p>hearings (.50); appear at omnibus hearings (2.10); telephone conference with Ms. Rintye regarding rescheduling hearings set for April 19th (.10); draft notice of rescheduled hearing (.30); correspondence with Kirkland attorneys regarding rescheduling of hearing (.30); conference with Ms. Wood regarding filing of notice of rescheduled hearing (.10)</p> <p>Draft correspondence to working group regarding dial in (.10); telephone conference with chambers regarding agenda (.10); multiple conferences with working group in preparation for hearing (1.80); telephone conference with B-4 lenders' counsel regarding hearing (.20); draft revisions to agenda (.20); review of correspondence regarding omnibus hearing dates (.10); review of revisions to day two agenda (.10); telephone conference with chambers regarding second day hearing (.10); review of affidavit (.10); telephone conference with court regarding evidentiary hearing (.10); draft correspondence to working group regarding same (.10); draft additional revisions to agenda (.10); draft correspondence to working group regarding service (.10); draft correspondence regarding revisions to agenda (.10); review of additional correspondence regarding continued hearing (.10); review of affidavit and electronically file (.10)</p>
04/12/18	A. Nugent	1.00	135.00	<p>Electronically file affidavit of service regarding docket numbers 2587, 2596, 2601, 2602, 2603, 2606, 2607</p>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 27

04/12/18	J. Williams	1.00	395.00	(.20); update administrative expense claims spreadsheet (.30); revise agenda for April 12 hearing (.30); electronically file affidavit of publication regarding docket number 2351 (.20)
04/12/18	L. Wood	3.10	573.50	Review correspondence and transcript regarding status of various case matters (.80); email correspondence with Messrs. Condyles and Barrett regarding agendas (.20)
04/12/18	M. Condyles	2.80	1,526.00	Prepare documents and related exhibits for 4/12/18 hearing (2.50); circulate 4/11/18 hearing transcript (.20); review and electronically file notice of rescheduled hearing with court regarding various pleadings (.40)
04/12/18	P. Barrett	3.40	1,683.00	Conferences with Kirkland attorneys regarding matters related to omnibus hearings (.40); court appearance regarding hearings in case (1.70); conferences with Mr. Barrett regarding matters related to orders and agenda (.30); telephone conference with clerk's office regarding matters related to rescheduling of hearings (.20); conferences with Ms. Wood regarding same (.20)
				Review of correspondence regarding amended agendas (.10); review of declaration (.10); electronically file declaration (.10); draft correspondence to working group and Prime Clerk regarding same (.10); review of various correspondence regarding revisions to agenda (.20); multiple conferences with working group in preparation

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 28

				for hearing (.90); draft correspondence to working group regarding May hearing (.10); telephone conference with affiliate debtor counsel regarding hearing (.10); draft additional revisions to agenda (.10); review of issue regarding hearing date (.10); review of timing of sale hearing (.10); draft correspondence to working group regarding continuance (.10); draft correspondence to working group regarding submission of orders (.10); review of correspondence from creditor's counsel regarding continued hearing and draft reply (.10); conference with working group regarding proposed order (.10) review of proposed sale order (.30); electronically file sale order and draft correspondence to working group regarding same (.10); review of lease question and draft correspondence to working group regarding same (.10); review of issue regarding service affidavits (.30); electronically file affidavit and draft correspondence to Prime Clerk regarding same (.10); draft correspondence to court regarding May omnibus dates (.10)
04/13/18	A. Nugent	0.80	108.00	Submit revised proposed sale order for entry, telephone call with Ms. Ramirez-Lowe regarding exhibit, re-submit (.20); review and submit Delaware DIP order for entry (.20); review and assemble exhibits to Taj additional interim DIP order and submit for entry (.40)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 29

04/13/18	J. Williams	0.70	276.50	Review correspondence and transcript regarding status of various case matters
04/13/18	L. Pfeiffer	0.50	257.50	Various conference calls and emails regarding auctions and leases from creditors, landlords, interested parties
04/13/18	M. Condyles	0.70	381.50	Correspondence with Kirkland attorneys regarding revisions and entries of orders regarding omnibus hearings (.30); review pleadings and information regarding same (.40)
04/13/18	P. Barrett	0.80	396.00	Telephone conference with chambers regarding omnibus hearing dates (.10); draft correspondence to working group regarding same (.10); review of additional correspondence regarding omnibus hearing dates (.10); review of entered orders (.30); draft correspondence to working group regarding same (.10); draft correspondence to Prime Clerk regarding service (.10)
04/15/18	J. Williams	0.50	197.50	Review multiple email correspondence regarding hearing dates
04/16/18	A. Nugent	0.20	27.00	Electronically file notice of omnibus hearing dates
04/16/18	J. Williams	3.50	1,382.50	Email correspondence with Ms. Rintye regarding sale hearing date (.10); review multiple correspondence regarding preparation for hearing (.20); review correspondence from service agent regarding notices (.10); email correspondence with Prime Clerk regarding same (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10); review additional affidavit of service

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 30

				(.10); email correspondence with Ms. Wood regarding filing of same (.10); review multiple correspondence from Ms. Wood regarding previous affidavits of service (.10); review multiple correspondence regarding omnibus hearing dates (.20); review correspondence regarding scheduling of objection (.10); telephone conference with Ms. Rintye regarding sale hearing (.10); email correspondence with Ms. Geier regarding same (.10); review correspondence regarding notice for R&J (.10); review correspondence regarding revisions to agenda (.10); conferences with Messrs. Barrett and Condyles regarding open case items (.60); telephone conference with Ms. Rintye regarding omnibus hearing dates (.10); email correspondence with Ms. Kohen regarding same (.10); review materials regarding litigation prep meeting (.10); multiple additional email correspondence with Mmes. Kohen and Geier and Messrs. Altman and Rogoff regarding omnibus hearing (.50)
04/16/18	J. Williams	4.30	1,698.50	Review and revise notice of omnibus hearing (.20); telephone conference with Ms. Geier regarding additional pleadings (.20); review correspondence regarding the NTH objection (.10); review draft notice of commencement and correspondence regarding same (.20); review various previously filed pleadings in connection with preparation for next omnibus hearing (.50); email correspondence with Ms.

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 31

				Foster regarding service materials (.10); email correspondence with Ms. Nugent regarding filing of notice (.10); email correspondence with Prime Clerk regarding filing of same (.10); review motion to extend deadline to comply with section 345 (.50); email correspondence with Mr. Hunter regarding same (.10); email correspondence with Messrs. Geier and Rintye regarding hearing dates (.20); email correspondence with Mr. Altman regarding agenda (.10); review docket regarding same (.10); review finalized version of section 345 waiver (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review and assemble finalized 365 extension notice (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review multiple correspondence regarding revisions to rejection notice (.20); review and revise notice of hearing (.20); electronically file same (.10); email correspondence with Prime Clerk regarding service (.10); review multiple correspondence regarding submission of outstanding order (.20)
04/16/18	L. Wood	0.40	74.00	Calendar omnibus hearing dates (.20); telephone conference regarding transportation for omnibus hearings (.20)
04/16/18	M. Condyles	1.20	654.00	Review pleadings and information regarding omnibus hearings (.40); conference with Mr. Williams regarding matters related to omnibus

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 32

04/16/18	P. Barrett	1.70	841.50	<p>hearings (.30); conferences with Mr. Barrett regarding orders from prior hearings and presentment to Court for entry (.20); review filings in bankruptcy cases (.30)</p> <p>Conference with working group regarding upcoming hearings and coordinate regarding preparation (.30); review of correspondence regarding May omnibus date (.10); review of status of pending orders (.30); review of hearing notice (.10); telephone conference with creditor regarding case status (.10); review of correspondence from and telephone conference with creditor counsel regarding pending motion (.10); review of agenda and missing orders (.30); draft correspondence to working group regarding same (.10); review of orders granting expedited hearings in preparation for filing (.20); draft correspondence regarding sealing order (.10)</p>
04/17/18	A. Nugent	0.60	81.00	<p>Review and revise order granting motion to file under seal and submit for entry (.20); review Order Granting Motion to Expedite regarding docket number 2627 and submit for entry (.20); review Order Granting Motion to Expedite regarding docket number 2286 and submit for entry (.20)</p>
04/17/18	J. Williams	3.30	1,303.50	<p>Review docket and revise agenda for hearing on April 19th (1.50); email correspondence with Ms. Geier and Mr. Altman regarding same (.20); review multiple email correspondence regarding potential adjournment of hearing and revisions to agenda (.30); review affidavit of</p>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 33

04/17/18	L. Wood	1.00	185.00	service (.10); email correspondence with Ms. Wood regarding filing same (.10); review four affidavits of service (.40); email correspondence with Ms. Wood regarding filing of same (.10); review and revise agenda (.40); email correspondence with Ms. Geier and Mr. Atلمان regarding same (.10); email correspondence with Ms. Geier regarding agenda (.10)
04/17/18	P. Barrett	0.70	346.50	Assist Mr. Williams with document preparation for hearing (.30); prepare amended notice of hearing on KPMG LLP fee application (.40); electronically file amended notice of hearing with court (.10); prepare correspondence to Prime Clerk regarding service of same (.20)
04/18/18	A. Nugent	0.40	54.00	Telephone conference with working group regarding agendas (.10); review of service issue (.10); review of status of pending orders (.10); review of issue regarding continued hearings (.10); telephone conference with creditor counsel regarding hearing (.10); review of multiple inquiries regarding CA offer (.20)
04/18/18	J. Williams	3.20	1,264.00	Electronically file amended agenda of April 19 hearing (.10); Electronically file agenda for April 19 hearing (.10); electronically file notice of adjournment of April 19 hearing (.10); electronically file amended Notice of Adjournment of April 19 hearing (.10)
				Review correspondence and documents from Ms. Rintye regarding scheduled matters (.20); review correspondence regarding 4/23 hearing (.10); email

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 34

correspondence with Mr. Altman and Ms. Geier regarding 4/23 hearing (.10); review correspondence from Mr. Altman regarding agenda (.10); review and revise agenda (.20); email correspondence with Ms. Nugent regarding filing of same (.10); telephone conference with Ms. Rintye regarding hearing (.10); draft notice of adjournment of hearing (.10); email correspondence with Ms. Nugent regarding filing of same (.10); review matters scheduled for hearing and cross-reference with tracking chart per request of chambers (.50); review and revise agenda and notice of adjournment (.20); telephone conference with Ms. Kohen regarding hearings (.10); review correspondence regarding depositions (.10); email correspondence with Ms. Geier regarding adjournment of hearing (.10); email correspondence with Prime Clerk regarding revised agenda (.10); review affidavits of services (.20); email correspondence with Ms. Wood regarding filing same (.10); telephone conference with Ms. Rintye regarding agenda (.10); review and revise agenda regarding same (.10); review status of hearing with Mr. Condyles (.10); review additional affidavits of service (.20); email correspondence with Ms. Wood regarding filing of same (.10); email correspondence with Ms. Geier regarding notice of adjournment of sale hearing (.10)
Electronically file (2) affidavits with court

04/18/18	L. Wood	0.40	74.00
----------	---------	------	-------

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 35

04/18/18	M. Condyles	0.90	490.50	Review pleadings and information regarding omnibus hearings (.40); conferences with Mr. Williams regarding same (.20); review docket and recent filings in case (.30)
04/18/18	P. Barrett	0.20	99.00	Review of correspondence regarding continued hearing (.10); telephone conference with creditor regarding April hearings (.10)
04/19/18	J. Williams	2.90	1,145.50	Review multiple email correspondence regarding hearing date (.10); telephone conference with Ms. Rintye regarding same (.10); email correspondence with Ms. Geier regarding rescheduling of matters (.10); review correspondence and related materials regarding motion to seal (.20); email correspondence with Mr. Altman regarding same (.10); review transcript with Ms. Wood (.10); email correspondence and conferences with working team regarding logistics for upcoming hearings (.30); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing same (.10); draft notice of hearing on consensus application (.40); email correspondence with Ms. Nugent regarding filing of same (.10); draft agenda for April 24th omnibus hearing (.50); email correspondence with Ms. Geier regarding same (.10); review notice of auction and assemble with stalking horse agreement (.40); electronically file same (.10); email correspondence with Prime Clerk regarding service (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 36

04/19/18	L. Pfeiffer	0.30	154.50	Calls and emails regarding leases and acquisition of assets
04/19/18	M. Condyles	1.00	545.00	Conference with Mr. Williams regarding matters related to upcoming hearings (.30); address matters related to discovery for upcoming hearings (.40); correspondence with Mr. McGann regarding same (.30)
04/19/18	P. Barrett	0.10	49.50	Review of 345 objection
04/20/18	A. Nugent	0.70	94.50	Electronically file fourth fee application for Malfitano (.20); electronically file certification of no objection regarding KPMG's third fee application (.10); draft notice of Lazard interim fee application and electronically file (.40)
04/20/18	J. Williams	1.50	592.50	Review materials regarding hearing transcript (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding service of same (.10); review deadline for filing response with Mr. Hunter (.10); review correspondence regarding agenda (.10); review and revise agenda (.20); review additional correspondence (.10); review and revise agenda (.20); review correspondence regarding April 27th adjournment (.10); email correspondence with Ms. Wood regarding filing of agenda (.10); email correspondence with Prime Clerk regarding service (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10)
04/20/18	L. Wood	0.80	148.00	Electronically file (7) affidavits of service with court and send confirmation to Prime Clerk regarding same (.50); review,

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 37

04/20/18	M. Condyles	0.30	163.50	finalize and file Agenda for April 24, 2018 hearing (.30)
04/23/18	J. Williams	3.20	1,264.00	Review pleadings and information regarding recent filings in case Email correspondence with Mr. Altman regarding motion to seal (.10); email correspondence with Mr. Perkins regarding revisions to draft order (.10); review correspondence regarding sale of European assets (.10); review correspondence regarding bid on Canadian assets (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10); email correspondence with Ms. Kohen regarding omnibus hearing dates (.10); review eighteen affidavits of service (1.80); email correspondence with Ms. Wood regarding same (.10); email correspondence with Mr. Altman regarding 4/24 hearing (.10); email correspondence with Mr. Altman regarding matters for hearing on 4/27 (.20); review multiple correspondence regarding status of various motions for hearing (.30)
04/23/18	L. Pfeiffer	0.20	103.00	Calls and emails with counsel for landlords regarding lease rejection, surrender, issues
04/23/18	L. Wood	0.40	74.00	Review and electronically file affidavit of service with court
04/23/18	M. Condyles	0.90	490.50	Correspondence with Kirkland attorneys regarding matters related to omnibus hearings and related filings in case (.20); telephone conference with Mr. Jones regarding omnibus hearings and status of case (.20); review various pleadings and

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 38

				information regarding omnibus hearings (.50)
04/23/18	P. Barrett	0.20	99.00	Draft various correspondence to working group in advance of hearing
04/24/18	A. Nugent	0.40	54.00	Electronically file certification of no objection of Kutak Rock fee application for February 2018 (.10); electronically file certification of no objection regarding docket numbers 2606 and 2714 (.30)
04/24/18	J. Williams	1.90	750.50	Review correspondence regarding revisions to agenda (.10); email correspondence with Mr. Besaw regarding same (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10); review and revise draft amended agenda (.20); review multiple correspondence on motion to seal (.20); review materials regarding notice of hearing and scheduled time for April 27 (.20); review correspondence regarding notice of stipulation (.20); review and revise notice of stipulation (.50); email correspondence with Ms. Geier regarding filing and endorsement (.20)
04/24/18	L. Wood	2.00	370.00	Prepare exhibits and related information for omnibus hearing (1.00); review, finalize and electronically file (17) affidavits of service with the Court (1.00)
04/24/18	M. Condyles	2.90	1,580.50	Conferences with Kirkland attorneys regarding matters related to omnibus hearings (.50); review pleadings and documents regarding same (.40); appear at omnibus hearings (1.80); conference with Mr. Williams

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 39

04/24/18	P. Barrett	0.60	297.00	<p>regarding preparation for omnibus hearings (.20)</p> <p>Draft correspondence to affiliate debtor counsel regarding hearing (.10); review of correspondence regarding order for hearing (.10); review of amended agenda and correspondence regarding same (.10); review of issue regarding hearing conference call line (.20); draft correspondence to working group regarding same (.10)</p>
04/25/18	J. Williams	3.70	1,461.50	<p>Review docket and begin draft agenda for omnibus hearing (.60); email correspondence with Ms. Geier regarding status of outstanding items (.20); conference with Mr. Condyles regarding hearing and logistics (.20); conference with Ms. Geier regarding agenda and continued matters (.20); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10); review and revise agenda (.50); email correspondence with Ms. Geier regarding same (.10); review materials regarding omnibus hearing dates and email correspondence with Ms. Geier regarding same (.20); email correspondence with Mr. Altman and Ms. Rintye regarding omnibus hearing dates (.10); review affidavit of service (.10); email correspondence with Ms. Wood regarding filing of same (.10); telephone conference with Ms. Rintye regarding status of orders and omnibus hearings (.20); review numerous entered orders and coordinate with Prime Clerk</p>

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 40

04/25/18	M. Condyles	0.20	109.00	regarding service of same (.40); telephone conference with Mr. Terry regarding case status (.20); telephone conference with Mr. Donaldson regarding hearing status (.10); review correspondence and materials regarding status of Ramco hearing (.20); review correspondence from Mr. Brown regarding objection (.10)
04/25/18	M. Condyles	0.40	218.00	Conference with Mr. Williams regarding matters related to omnibus hearing and status of pending matters Correspondence with creditor's counsel regarding matters related to claims in case (.20); correspondence with creditor's counsel regarding same (.20)
04/25/18	P. Barrett	0.20	99.00	Conference with working group regarding filings in advance of upcoming hearing (.10); review of issue regarding May omnibus hearing (.10)
04/26/18	A. Nugent	0.40	54.00	Draft notice of adjournment of April 27 hearing (.30); electronically file same (.10)
04/26/18	J. Williams	0.90	355.50	Telephone conference with Mr. Wells regarding status of hearing (.10); multiple email correspondence regarding status of various matters in connection with hearing (.20); numerous telephone conferences with working group regarding agenda, omnibus hearing dates, adjournment notice and related matters (.60)
04/26/18	L. Wood	0.20	37.00	Review and electronically file affidavit of service with court
04/26/18	M. Condyles	0.50	272.50	Conference with Mr. Williams regarding matters related to status of omnibus hearings (.20); review

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 41

04/26/18	P. Barrett	1.70	841.50	pleadings and related information regarding lessor inquiries (.30)
				Review of correspondence from working group regarding agenda and resolution of pending matters (.40); review of revised agenda (.20); draft multiple additional revisions to agenda (.40); draft correspondence to working group regarding filing issue (.10); review of CMO regarding scheduling dispute (.20); telephone conference with and draft correspondence to working group regarding same (.10); draft correspondence to working group regarding notice (.10); review of notice of adjournment and draft correspondence to working group regarding same (.10); draft correspondence to working group regarding additional May hearing (.10)
04/27/18	A. Nugent	0.20	27.00	Electronically file Notice of Excess of Fees
04/27/18	J. Williams	1.20	474.00	Review affidavit of service (.10); email correspondence with Ms. Wood regarding same (.10); email correspondence with Mr. Ra regarding service issues (.10); review additional affidavit of service (.10); email correspondence with Ms. Wood regarding same (.10); review correspondence and draft objection period extension (.20); review correspondence and stipulation regarding Ramco (.20); review additional affidavit of service (.10); email correspondence with Ms. Wood regarding same (.10); email correspondence with Prime Clerk (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 42

04/27/18	L. Wood	0.20	37.00	Review and electronically filed (2) affidavits of service with the court
04/27/18	M. Condyles	0.50	272.50	Review docket and recent filings in case (.40); review correspondence regarding same (.10)
04/27/18	P. Barrett	0.10	49.50	Respond to inquiry regarding canceled hearing
04/30/18	A. Nugent	0.20	27.00	Electronically file fourthly monthly fee application for PricewaterhouseCoopers LLP
04/30/18	J. Williams	3.30	1,303.50	Review correspondence and draft order extending challenge period (.30); telephone conference regarding case status and distributions (.20); review affidavit of service (.10); email correspondence with Ms. Wood regarding service of same (.10); email correspondence with Mr. Smith regarding European sale motion (.10); review multiple correspondence and draft monthly operating report and proposed language (.60); email correspondence with Mr. Donoghue regarding same (.10); email and telephone conference with chambers and Mr. Altman regarding omnibus hearing dates (.20); review ground lease order and email correspondence with Mr. Altman regarding same (.30); review additional affidavit of service (.10); email correspondence with Ms. Wood regarding service of same (.10); review materials regarding discharge of debtor and closing of case pre-confirmation (.40); review additional affidavit of service (.10); email correspondence with Ms. Wood regarding service of same

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 43

				(.10); email correspondence with Prime Clerk regarding service of orders (.10); telephone conference with Ms. Rintye regarding omnibus hearings (.10); review filing version of monthly operating report and correspondence regarding same (.20); electronically file same (.10)
04/30/18	L. Wood	0.30	55.50	Review and electronically file (2) affidavits of service with court
04/30/18	L. Wood	0.70	129.50	Review current billing statement (.30); discuss same with Ms. Nelson and Mr. Condyles (.20); update expenses to be sent to U.S. Trustee's office with billing statement (.20)
04/30/18	M. Condyles	0.40	218.00	Review correspondence and information regarding extension of deadlines for conducting review of pre-petition liens (.20); correspondence with Kirkland attorneys regarding same (.20)
Claims Administration and Objections				
04/02/18	J. Williams	0.50	197.50	Correspondence from and to Mr. Sullivan regarding administrative claims process (.20); review correspondence from Ms. Jones regarding filing of claim (.10); review additional applications for administrative claims and update tracking chart regarding same (.10); email correspondence with Mr. Altman regarding same (.10)
04/02/18	M. Condyles	0.20	109.00	Review documents and correspondence regarding matters related to creditor's unsecured claims and related inquiries
04/03/18	M. Condyles	0.60	327.00	Telephone conference with creditor's counsel regarding matters related to administrative claims (.30); review

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 44

				pleadings and related information regarding same (.30)
04/03/18	P. Barrett	0.10	49.50	Review of correspondence from creditor regarding administrative claim and draft reply
04/04/18	J. Williams	0.70	276.50	Review proof of claim filed by Potter County (.10); email correspondence with Prime Clerk regarding same (.10); review additional administrative claims filed and update tracking chart regarding same (.50)
04/04/18	M. Condyles	0.80	436.00	Review documents and information regarding matters related to claims filed in case (.30); correspondence with Prime Clerk regarding same (.20); address matters related to treatment of administrative claims (.20); conference with Mr. Williams regarding same (.10)
04/05/18	J. Williams	1.00	395.00	Review administrative claim filings and notices of hearing (.20); update tracking chart regarding same (.20); email correspondence with Mr. Altman regarding same (.10); review claims bar date with Mr. Sullivan (.20); review correspondence regarding tracking of 503(b)(9) claims (.20); telephone conference with counsel regarding deadline to file proof of claim (.10)
04/06/18	J. Williams	1.40	553.00	Review claims summary from Kirkland and compare with internal tracking chart (.30); review additional filed administrative claims (.30); update tracking chart regarding same (.20); review proof of claim (.10); email correspondence with Prime Clerk regarding same (.10); review additional requests for

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 45

04/06/18	P. Barrett	0.20	99.00	payment (.30); update tracking chart regarding same (.10)
04/10/18	M. Condyles	0.90	490.50	Review of correspondence from creditor regarding motion to compel administrative claim payment (.10); review of correspondence regarding claim tracking (.10)
04/11/18	M. Condyles	1.20	654.00	Correspondence with creditors regarding matters related to claims (.30); review pleadings and information regarding same (.20); telephone conference with creditor regarding matters related to unsecured and administrative claims (.20); correspondence with Prime Clerk regarding matters related to claims (.20)
04/12/18	P. Barrett	0.30	148.50	Address matters raised by creditors regarding proofs of claims and administrative expenses (.60); correspondence with creditors regarding same (.40); correspondence with Kirkland attorneys regarding matters related to administrative claims (.20)
04/13/18	P. Barrett	0.50	247.50	Review of tracking spreadsheet and draft correspondence to working group regarding same
04/16/18	J. Williams	0.20	79.00	Review administrative claims tracking spreadsheet and revisions thereto (.30); review of correspondence regarding administrative claim and draft correspondence to working group regarding same (.10); draft correspondence to creditor's counsel regarding same (.10)
				Review proof of claim from Potter County (.10); email correspondence with Prime Clerk regarding same (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 46

04/16/18	J. Williams	1.60	632.00	Review draft administrative claims procedures motion and related correspondence (.90); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review revised motion for admin claims procedures (.20); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review admin claims procedures with Mr. Altman (.10)
04/17/18	J. Williams	1.60	632.00	Review correspondence regarding payment of administrative claim (.10); email correspondence with Mr. Percontino regarding same (.10); review additional materials regarding same and conference with Mr. Perkins (.30); telephone conference with Messrs. Percontino and Perkins regarding claim hearing (.40); email correspondence with Mr. Altman regarding same (.10); email correspondence with Mr. David regarding administrative claims (.10); review claims procedure order regarding same (.10); review administrative claim requests and update tracking chart (.40)
04/17/18	M. Condyles	0.60	327.00	Review pleadings and correspondence regarding matters related to creditor's claims (.30); correspondence with Kirkland attorneys regarding same (.30)
04/18/18	J. Williams	0.10	39.50	Review correspondence regarding Impact claim amount
04/19/18	J. Williams	0.20	79.00	Telephone conference with Mr. Funk regarding administrative claims procedures

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 47

04/23/18	P. Barrett	0.10	49.50	Review of correspondence from vendor regarding administrative expense claim
04/24/18	M. Condyles	0.80	436.00	Review documents and information from creditors regarding matters related to claims (.40); correspondence with Prime Clerk regarding matters related to claims (.20); correspondence with Kirkland attorney regarding governmental unit claims (.20)
04/24/18	P. Barrett	0.10	49.50	Review of correspondence regarding lease claim
04/27/18	M. Condyles	0.20	109.00	Review documents and information regarding matters related to claims filed in case
04/30/18	M. Condyles	0.30	163.50	Review documents regarding matters related to claims asserted in case (.20); correspondence with Prime Clerk regarding same (.10)
04/30/18	P. Barrett	0.10	49.50	Telephone conference with creditor regarding administrative claim request

Fee/Employment Applications

04/02/18	J. Williams	2.60	1,027.00	Review invoice, objections, prior fee statements and related materials regarding preparation of monthly fee statement (.70); draft monthly fee statement (1.00); review same with Mr. Condyles (.20); review correspondence from Mr. Attarwala regarding certification (.10); review docket and objection regarding A&G fee statement (.10); draft certificate of no objection (.30); email correspondence with Ms. Nugent regarding filing of same (.10); email correspondence with Prime Clerk regarding service of interim fee statement (.10)
----------	-------------	------	----------	---

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 48

04/02/18	M. Condyles	0.60	327.00	Review and revise monthly fee statement and related exhibits
04/03/18	J. Williams	0.60	237.00	Review correspondence and draft notice of work and revise same (.20); assemble pleading and electronically file (.20); review order regarding service requirements (.10); email correspondence with Prime Clerk regarding same (.10)
04/06/18	J. Williams	0.60	237.00	Review docket regarding objections to KPMG fee statement (.10); draft certificate of no objection (.30); email correspondence with Mr. Hunter regarding same (.10); review docket regarding objection to K&E fee statement (.10)
04/09/18	L. Wood	1.00	185.00	Review, finalize and electronically file First Interim Fee Application of KPMG LLP (.30); prepare notice of hearing on fee application (.40); electronically file notice of hearing with court (.20); calendar hearing and objection deadlines (.10)
04/09/18	M. Condyles	0.40	218.00	Review pleadings regarding interim compensation procedures (.20); conference with Ms. Wood regarding same (.20)
04/09/18	P. Barrett	0.90	445.50	Review of KPMG fee application and attachments in preparation for filing (.50); review of issue regarding notice (.10); review of revised notice (.10); draft correspondence regarding service of application and pending applications (.10); review of correspondence from creditor regarding application objections (.10)
04/11/18	J. Williams	0.20	79.00	Review email correspondence and draft certificate of no objection for Malfitano

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 49

04/11/18	L. Wood	1.20	222.00	Review and electronically file fifth monthly fee statement for Alvarez & Marsal (.30); prepare correspondence to Prime Clerk to serve all documents (.10); review and electronically file certificate of no objection for Malfitano Advisors, LLC (.30); prepare correspondence to Prime Clerk to serve all documents (.10); review and electronically file notice of rescheduled hearing time (.30); prepare correspondence to Prime Clerk serve document (.10)
04/11/18	M. Condyles	1.10	599.50	Review pleadings regarding A & M monthly fee statement (.30); correspondence with Kirkland attorneys regarding same (.10); conference with Ms. Wood regarding A & M fee statement (.10); correspondence with Mr. Malfitano regarding monthly fee statement and filing certificate of no objection (.20); review pleadings and documents regarding Mr. Malfitano's fee statement (.20); revise and edit certificate of no objection regarding same (.10); conference with Ms. Wood regarding filing of certificate and related matters (.10)
04/16/18	J. Williams	0.80	316.00	Review multiple email correspondence regarding Ernest addendum (.20); email correspondence with Ms. Wirtz regarding same (.10); review draft addendum (.40); review materials regarding response deadline to Alvarez objection (.10)
04/17/18	J. Williams	0.40	158.00	Review correspondence regarding revisions to Ernest declaration and

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 50

04/18/18	J. Williams	1.50	592.50	related matters (.20); review revised declaration regarding same (.20) Review correspondence and draft monthly fee statement (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review draft fee application for consensus employment (.80); electronically file same (.10); email correspondence with Prime Clerk regarding same (.10)
04/18/18	M. Condyles	0.20	109.00	Revise correspondence and related information regarding payment requests of professional fees
04/20/18	J. Williams	1.20	474.00	Review docket regarding objection to interim fee statement (.10); draft certificate of no objection to interim fee statement of KPMG (.30); email correspondence with Mr. Hunter regarding same (.10); review materials regarding hearing on Lazard fee application (.20); email correspondence with Ms. Nugent regarding preparation of notice (.10); review draft monthly fee statement and assemble (.30); email correspondence with Ms. Nugent regarding filing (.10)
04/23/18	J. Williams	1.00	395.00	Review correspondence and draft fee statement for E&Y (.20); assemble same in preparation for filing (.10); electronically file fee statement (.10); email correspondence with Prime Clerk regarding service (.10); review correspondence and draft fee application for Malfitano (.10); assemble same in preparation for filing (.20); electronically file fee statement (.10); email

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 51

04/24/18	J. Williams	2.20	869.00	correspondence with Prime Clerk regarding service (.10) Review docket regarding objections to fee statement (.10); draft certificate of no objection (.20); email correspondence with Mr. Condyles regarding same (.10); review materials regarding preparation of order resolving fee objection (.20); review DIP order and related materials regarding resolution of objection (.30); email correspondence with Mr. Altman regarding same (.10); review correspondence regarding order approving fee applications (.20); draft order approving interim fee applications (.70); review and revise multiple versions (.30)
04/24/18	P. Barrett	0.40	198.00	Conference with working group regarding partial resolution of objections (.10); review of UST guidelines in connection pending and future applications (.20); draft correspondence to working group regarding same (.10)
04/25/18	J. Williams	1.20	474.00	Review fee application order, approval of fees and related materials with Mr. Condyles and Ms. Turner (.40); email correspondence with Ms. Crowley regarding hearing on fee applications (.10); review correspondence regarding addendum to E&Y engagement (.10); review Kirkland monthly fee application and invoices and compile for filing (.40); electronically file fee statement (.10); email correspondence with Prime Clerk regarding service of same (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 52

04/25/18	P. Barrett	0.10	49.50	Review issue regarding UST requirements in employment applications
04/26/18	J. Williams	0.20	79.00	Review correspondence and materials from Ms. Geier and Mr. Donoghue regarding fee distributions
04/27/18	J. Williams	0.40	158.00	Review objection of United States Trustee to Consensus employment (.20); review notice of excess fees (.10); email correspondence with Ms. Nugent regarding filing of same (.10)
04/27/18	M. Condyles	0.30	163.50	Review correspondence and information regarding matters related to interim fee applications (.10); review pleadings regarding same (.20)
04/27/18	P. Barrett	0.20	99.00	Review of IB retention objection (.10); review of correspondence regarding second fee applications (.10)
04/30/18	J. Williams	0.20	79.00	Email correspondence from and to Mr. Malfitano regarding fee applications
04/30/18	J. Williams	1.30	513.50	Review revise order and correspondence regarding fee applications (.30); email correspondence with Ms. Pecoraro regarding same (.10); electronically submit same (.10); review PWC fee application and related correspondence (.30); email correspondence with Ms. Nugent regarding filing of same (.10); email correspondence with Prime Clerk regarding service of same (.10); review materials regarding KPMG fee application (.20); telephone conference with Ms. Rintye regarding order (.10)

Financing

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 53

04/03/18	M. Condyles	1.00	545.00	Review pleadings and documents regarding matters related to DIP financing order (.80); review correspondence and related information regarding same (.20)
04/08/18	P. Barrett	2.40	1,188.00	Review of correspondence regarding Taj financing motion (.10); review of draft motion (.90); draft motion to expedite hearing on second waiver motion, notice of motion and hearing and proposed order (.80); draft revisions to motion to expedite (.30); draft correspondence to working group regarding financing motion (.10); draft correspondence to working group regarding motion to expedite (.10); draft additional correspondence to working group on hearing for Tru Taj financing motion (.10)
04/09/18	M. Condyles	1.60	872.00	Address matters related to DIP financing motion (.60); correspondence with working group regarding same (.30); review various pleadings regarding DIP financing motions (.50); conference with Mr. Barrett regarding matters related to DIP financing motion (.20)
04/09/18	P. Barrett	2.70	1,336.50	Multiple telephone conference with chambers regarding reply extension (.10); draft correspondence to working group regarding same (.10); draft correspondence regarding additional revisions to motion (.10); review of issue regarding submission of prior financing order (.10); review of revised motion to expedite and order and draft additional revision (.10); review of correspondence regarding revisions to motion (.30); draft correspondence to working

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 54

04/10/18	M. Condyles	4.60	2,507.00	group regarding revised order (.10); review of revisions to financing motion (.40); review of issue regarding notice of final hearing (.20); review of revised Taj motion and attachments (.90); electronically file and prepare for service (.30)
				Conferences with Kirkland attorneys regarding matters related to DIP financing motion and hearing (.80); review various pleadings and documents regarding DIP financing motion (.40); review and revise reply brief regarding objections to DIP financing motion (.50); correspondence with Kirkland attorneys regarding same (.40); draft pleadings to file portions of reply brief under seal (1.20); review documents and information regarding matters related to filing portions of brief under seal (.40); conferences with Ms. Wood regarding same (.20); draft motion to expedite hearing on motion to file under seal (.70)
04/10/18	P. Barrett	2.00	990.00	Review of ABL/FILO reply in support of DIP waiver motion (.30); review of debtor's reply to financing objections (.40); review of B-4 Lenders' reply (.30); review of UCC's statement in connection with DIP waiver motions (.30); draft updates to agenda to add additional financing matters (.20); review of Kurtz declaration and prepare for filing (.20); electronically file declaration (.10); draft correspondence to Prime Clerk and working group regarding same (.10);

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 55

				review of correspondence regarding interim order (.10)
04/11/18	M. Condyles	1.40	763.00	Correspondence with working group regarding matters related to hearing on DIP financing motion (.40); conferences with Kirkland attorneys regarding same (.50); review pleadings and documents regarding matters related to hearings on DIP financing motion (.50)
04/11/18	P. Barrett	1.80	891.00	Review of various correspondence regarding terms for potential interim relief (.30); conference with working group regarding same (.20); draft correspondence to chambers regarding potential continuance of evidentiary hearing (.10); review of revisions to term sheet (.20); review of redlined financing order (.40); review of amended Kurtz declaration and prepare for filing (.20); electronically file declaration (.10); draft correspondence to Prime Clerk and working group regarding same (.10); draft correspondence to working group regarding redline (.10); review of further revisions to order (.10)
04/12/18	P. Barrett	0.40	198.00	Review of revised NA DIP order (.20); review of multiple comments on order (.20)
04/12/18	P. Barrett	0.40	198.00	Review of final NA DIP order and exhibits (.30); draft correspondence to working group regarding revisions (.10)
04/13/18	P. Barrett	2.50	1,237.50	Review of DE DIP order and prepare for submission (.50); draft correspondence to working group regarding Taj order (.10); review of revised Taj order and conform exhibits (.70); draft correspondence

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 56

				to working group regarding same (.10); review of revised exhibit (.10); review of correspondence to court and correspondence to working group regarding same (.10); telephone conferences with court and working group and draft correspondence to working group regarding entry of orders (.30); telephone conference with creditor regarding liquidation status (.10); conference with working group regarding additional orders (.10); draft correspondence to creditor and working group regarding open issue (.10); review of entered orders and confirm issue regarding exhibits (.30)
04/16/18	J. Williams	0.40	158.00	Review correspondence and objection to DIP Waiver motion (.20); review entered order approving financing (.20)
04/17/18	M. Condyles	0.70	381.50	Review pleadings and information regarding DIP financing matters and related litigation (.40); correspondence with Mr. McGhann regarding matters related to DIP financing objections (.30)
04/19/18	J. Williams	0.30	118.50	Review, revise and assemble interim order approving domestic financing
04/20/18	J. Williams	0.20	79.00	Review correspondence regarding amended financing order (.10); electronically submit same (.10)
04/23/18	J. Williams	1.00	395.00	Review correspondence and draft statement in support of final order (.50); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10); review correspondence and draft consent order extending objection period (.30)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 57

04/24/18	J. Williams	1.90	750.50	Review response to amended DIP Order filed by the trade vendor group (.30); review correspondence and revised Final DE DIP Order (.30); multiple email correspondence with chambers regarding same (.20); review correspondence and revised Final TRU Taj financing order (.60); review materials regarding objections to TRU Taj financing and draft certificate of no objection regarding same (.50)
04/24/18	P. Barrett	0.20	99.00	Review of issue regarding amended order
04/25/18	M. Condyles	0.50	272.50	Conferences with Mr. Williams regarding matters related to final DIP financing order (.20); review correspondence and related pleadings regarding same (.20); conference with Ms. Geier regarding same (.10)
04/26/18	M. Condyles	0.80	436.00	Review pleadings and information regarding extension of deadlines for challenge period regarding pre-petition loans (.40); correspondence with Kirkland attorneys regarding same (.20); correspondence with UCC regarding same (.20)
04/26/18	P. Barrett	0.40	198.00	Review of issue regarding Taj financing (.10); telephone conference with court regarding entry of order (.10); review of revised challenge stipulation (.10); draft correspondence to UCC counsel regarding same (.10)
04/29/18	P. Barrett	0.10	49.50	Review of DIP challenge period stipulation

Litigation

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 58

04/02/18	J. Williams	0.20	79.00	Review multiple correspondence regarding resolution of RiverRoad claim
04/09/18	P. Barrett	0.10	49.50	Review of correspondence regarding open discovery items
04/10/18	P. Barrett	1.90	940.50	Review of issue regarding confidentiality agreement and applicability of local rules and FRBP (.40); review of multiple drafts of confidentiality motion and proposed order (.70); review of additional issue regarding certification (.10); finalize confidentiality motion and exhibit for filing (.30); electronically file motion (.10); draft correspondence to working group regarding same (.10); draft correspondence to and telephone conference with Prime Clerk regarding service issue (.20)
04/12/18	P. Barrett	0.30	148.50	Telephone conference with affiliate counsel regarding adversary proceeding (.20); telephone conference with working group regarding same (.10)
04/17/18	J. Williams	0.20	79.00	Review email correspondence and materials from Mr. Lerner in preparation for hearing
04/18/18	J. Williams	0.50	197.50	Review and propose revisions to order granting motion to compel (.40); email correspondence with Messrs. Lerner and Perkins regarding same (.10)
04/20/18	J. Williams	0.30	118.50	Review deposition notice and subpoena (.20); review correspondence regarding adjournment (.10)
04/23/18	J. Williams	0.40	158.00	Review proposed revisions to order granting River Road motion (.30); email correspondence with Mr. Perkins regarding same (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 59

04/27/18	J. Williams	0.20	79.00	Email correspondence with Messrs. Lerner and Perkins regarding revisions to RiverRoad order
----------	-------------	------	-------	---

Plan and Disclosure Statement

04/08/18	P. Barrett	0.30	148.50	Review of various correspondence regarding plan negotiations with unsecured creditors and administrative claimants
04/30/18	P. Barrett	0.30	148.50	Review of issue regarding plan matters

Relief From Stay/Adequate Protection Proceedings

04/05/18	J. Williams	0.30	118.50	Telephone conference with counsel regarding insurance coverage and consent relief (.20); review correspondence from Mr. Forsley regarding consent relief from stay (.10)
04/13/18	P. Barrett	0.10	49.50	Review of correspondence regarding pending relief from stay
04/16/18	J. Williams	0.30	118.50	Review correspondence and motion from Google for relief from stay (.10); multiple email correspondence with Mr. Hunter regarding hearing on Penn motion (.20)
04/17/18	J. Williams	0.20	79.00	Review motion and correspondence regarding Google motion
04/19/18	J. Williams	0.20	79.00	Telephone conference with Mr. Forsley regarding setoff (.10); email correspondence with Mr. Altman regarding same (.10)
04/20/18	J. Williams	1.20	474.00	Review and revise response to motion for relief filed by Penn (.50); review materials regarding same (.10); email correspondence with Mr. Hunter regarding same (.10); review correspondence and revised motion (.30); electronically file same (.10); email correspondence with Prime Clerk regarding service of same (.10)

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 60

04/23/18	J. Williams	0.50	197.50	Review and revise stipulation and consent order for relief in Utah action (.30); electronically submit same (.10); email correspondence with Prime Clerk regarding service of same (.10)
04/24/18	J. Williams	0.10	39.50	Email correspondence with Mr. Hunter regarding adjournment of Penn motion
04/27/18	J. Williams	0.20	79.00	Review reply filed by Penn
TOTAL HOURS		253.40		
TOTAL FOR SERVICES RENDERED				\$107,864.50

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 61

DISBURSEMENTS

Filing and Court Fees	280.00	
Meals	1,131.90	
Pacer - Federal Court Document Fees	197.20	
Reproduction Costs (5,649 copies)	847.35	
Travel Expenses	1,771.51	
Miscellaneous	193.05	VENDOR: eSCRIBERS LLC; INVOICE#: 175720; DATE: 4/12/2018 - Transcript of Hearing Held on April 11, 2018 (Case No. 17-34665)
Miscellaneous	188.10	VENDOR: eSCRIBERS LLC; INVOICE#: 175873; DATE: 4/13/2018 - Transcript of Hearing Held on April 12, 2018 (Case No. 17-34665)
Miscellaneous	193.05	VENDOR: eSCRIBERS LLC; INVOICE#: 176654; DATE: 4/18/2018 - Transcript of Hearing Held on April 17, 2018 (Case No. 17-34665)
Miscellaneous	381.15	VENDOR: eSCRIBERS LLC; INVOICE#: 178101; DATE: 4/25/2018 - Transcript of Hearing Held on April 24, 2018 (Case No. 17-34665)
Miscellaneous	175.00	VENDOR: RICHMOND RIVERFRONT PLAZA LP; INVOICE#: 202; DATE: 4/30/2018 - April 2018 Miscellaneous Expenses (After Hours HVAC on 4/10/18)
TOTAL DISBURSEMENTS	5,358.31	

Toys "R" Us, Inc.
May 30, 2018
Client Matter No. 119214-1
Invoice No. 2425150
Page 62

ACTIVITY SUMMARY

ACTIVITY	HOURS	AMOUNT
Asset Disposition	28.90	\$13,590.50
Assumption/Rejection of Leases & Contracts	28.10	12,479.50
Business Operations	6.40	2,963.00
Case Administration	119.80	46,841.00
Claims Administration and Objections	14.30	6,628.50
Fee/Employment Applications	20.80	8,304.00
Financing	27.30	13,663.50
Litigation	4.10	1,849.50
Plan and Disclosure Statement	0.60	297.00
Relief From Stay/Adequate Protection Proceedings	3.10	1,234.50
TOTAL FEES	253.40	107,851.00

SUMMARY OF EXPENSES

APRIL 1, 2018 THROUGH APRIL 30, 2018

DETAIL OF COSTS/CHARGES

<u>OFFC</u>	<u>DISB</u>	<u>TKPR</u>	<u>DATE</u>	<u>EXPENSES</u>	<u>AMOUNT</u>	<u>QTY</u>	<u>REF NO</u>	<u>DESCRIPTION</u>
14	11980825	5003	04/16/18	Court Appearance Fees	70.00	0	0	Fee to listen to April 11 hearing telephonically
14	11980827	5003	04/17/18	Court Appearance Fees	70.00	0	0	Fee to listen to April 12 hearing telephonically
14	11980821	5003	04/20/18	Court Appearance Fees	70.00	0	0	Fee to listen to April 17 hearing telephonically
14	11980809	5003	04/27/18	Court Appearance Fees	70.00	0	0	Fee to listen to April 24 hearing telephonically
Total Filing and Court Fees					280.00			
14	11976287	3526	04/11/18	Meals	321.50	0	0	Persons Present: Attorneys from K&E Andy McGann, Emily Geier, Josh Altman, Josh Sussberg, Scott Lerner, Chad Husnick, Kevin McClellan, Julia Foster. KR - Michael Condyles, Amanda Nugent, Lynda Wood Company/Firm: Kirkland Ellis and Kutak Rock Purpose: Toys "R" Us hearing.
14	11976344	3526	04/11/18	Meals	228.11	0	0	Persons Present: Attorneys from K&E Andy McGann, Emily Geier, Josh Altman, Josh Sussberg, Scott Lerner, Chad Husnick, Kevin McClellan, Julia Foster. KR - Michael Condyles, Amanda Nugent, Lynda Wood Company/Firm: Kirkland Ellis and Kutak Rock Purpose: Toys "R" Us hearing.
14	11976290	3526	04/12/18	Meals	164.12	0	0	Persons Present: Attorneys from K&E Andy McGann, Emily Geier, Josh Altman, Josh Sussberg, Scott Lerner, Chad Husnick, Kevin McClellan, Julia Foster. KR - Michael Condyles, Amanda Nugent, Lynda Wood Company/Firm: Kirkland Ellis and Kutak Rock Purpose: Toys "R" Us hearing.
14	11976291	3526	04/12/18	Meals	316.01	0	0	Persons Present: K&E Attorneys and creditors Company/Firm: Kirkland Ellis Purpose: Meeting with the creditors for Toys "R" Us
14	11976360	3526	04/24/18	Meals	102.16	0	0	Purpose: Persons Present: Attorneys from K&E Andy McGann, Emily Geier, Josh Altman, Josh Sussberg, Scott Lerner, Chad Husnick, Kevin

SUMMARY OF EXPENSES

APRIL 1, 2018 THROUGH APRIL 30, 2018

14	11985815	3921	04/24/18	Pacer - Federal Court Document Fees	5.90	0	0	Obtain Federal Court Documents: 59 pages
14	11985999	5003	04/24/18	Pacer - Federal Court Document Fees	4.70	0	0	Obtain Federal Court Documents: 47 pages
14	11986000	5003	04/25/18	Pacer - Federal Court Document Fees	16.80	0	0	Obtain Federal Court Documents: 168 pages
14	11986001	5003	04/26/18	Pacer - Federal Court Document Fees	0.10	0	0	Obtain Federal Court Documents: 1 pages
14	11986002	5003	04/26/18	Pacer - Federal Court Document Fees	1.80	0	0	Obtain Federal Court Documents: 18 pages
14	11986003	5003	04/26/18	Pacer - Federal Court Document Fees	0.80	0	0	Obtain Federal Court Documents: 8 pages
14	11985818	3921	04/30/18	Pacer - Federal Court Document Fees	6.00	0	0	Obtain Federal Court Documents: 60 pages
14	11986004	5003	04/30/18	Pacer - Federal Court Document Fees	5.20	0	0	Obtain Federal Court Documents: 52 pages
Total Pacer - Federal Court Document Fees					197.20			
14	11958503	3922	04/02/18	Reproduction Costs	1.50	10	0	
14	11958476	3922	04/03/18	Reproduction Costs	1.65	11	0	
14	11960077	5840	04/04/18	Scans	0.45	3	0	
14	11961435	3921	04/09/18	Reproduction Costs	0.60	4	0	
14	11961892	3922	04/09/18	Reproduction Costs	12.90	86	0	
14	11962227	5003	04/09/18	Reproduction Costs	0.60	4	0	
14	11962250	3921	04/09/18	Reproduction Costs	0.60	4	0	
14	11962158	3922	04/10/18	Reproduction Costs	5.55	37	0	
14	11962843	3921	04/10/18	Reproduction Costs	6.90	46	0	
14	11962853	5949	04/10/18	Reproduction Costs	17.10	114	0	
14	11962909	5091	04/10/18	Reproduction Costs	51.00	340	0	
14	11963058	3922	04/10/18	Reproduction Costs	18.90	126	0	
14	11963151	5003	04/10/18	Reproduction Costs	324.30	2162	0	
14	11963176	5003	04/11/18	Reproduction Costs	70.95	473	0	
14	11963179	3922	04/11/18	Reproduction Costs	1.95	13	0	
14	11963182	3921	04/11/18	Reproduction Costs	4.50	30	0	
14	11964547	5003	04/11/18	Reproduction Costs	160.35	1069	0	
14	11964827	5091	04/11/18	Reproduction Costs	5.25	35	0	
14	11964882	3921	04/11/18	Reproduction Costs	4.50	30	0	
14	11965091	3921	04/12/18	Scans	0.15	1	0	
14	11965703	5003	04/12/18	Reproduction Costs	27.75	185	0	
14	11965740	3921	04/12/18	Reproduction Costs	12.60	84	0	
14	11965781	5091	04/12/18	Reproduction Costs	21.45	143	0	
14	11965865	5949	04/12/18	Reproduction Costs	0.45	3	0	

SUMMARY OF EXPENSES

APRIL 1, 2018 THROUGH APRIL 30, 2018

14	11965880	3922	04/12/18	Reproduction Costs	0.75	5	0	
14	11966109	5091	04/12/18	Scans	0.15	1	0	
14	11966779	5840	04/13/18	Scans	1.65	11	0	
14	11966767	3921	04/16/18	Scans	0.15	1	0	
14	11967322	3922	04/16/18	Reproduction Costs	0.15	1	0	
14	11967402	5949	04/16/18	Reproduction Costs	1.20	8	0	
14	11967733	3921	04/16/18	Reproduction Costs	1.50	10	0	
14	11967868	5840	04/16/18	Scans	0.45	3	0	
14	11967427	3921	04/17/18	Reproduction Costs	13.50	90	0	
14	11968143	3921	04/17/18	Reproduction Costs	10.05	67	0	
14	11968352	5003	04/18/18	Reproduction Costs	2.55	17	0	
14	11968932	3922	04/18/18	Reproduction Costs	4.20	28	0	
14	11969211	3921	04/18/18	Reproduction Costs	0.45	3	0	
14	11969880	3921	04/19/18	Reproduction Costs	0.60	4	0	
14	11969767	3921	04/20/18	Reproduction Costs	0.15	1	0	
14	11970355	3921	04/20/18	Reproduction Costs	0.45	3	0	
14	11970598	5003	04/23/18	Reproduction Costs	3.00	20	0	
14	11970949	3921	04/23/18	Reproduction Costs	2.25	15	0	
14	11971062	5949	04/23/18	Reproduction Costs	1.35	9	0	
14	11971232	5003	04/24/18	Reproduction Costs	1.80	12	0	
14	11971244	5091	04/24/18	Reproduction Costs	31.50	210	0	
14	11971280	3921	04/24/18	Reproduction Costs	0.30	2	0	
14	11971799	3921	04/24/18	Reproduction Costs	0.90	6	0	
14	11971926	3921	04/25/18	Reproduction Costs	0.75	5	0	
14	11972965	3921	04/26/18	Reproduction Costs	0.45	3	0	
14	11975444	5003	04/30/18	Reproduction Costs	1.35	9	0	
14	11975485	3921	04/30/18	Reproduction Costs	1.50	10	0	
14	11975807	3922	04/30/18	Reproduction Costs	0.15	1	0	
14	11975870	5840	04/30/18	Scans	11.40	76	0	
14	11975926	3921	04/30/18	Scans	0.75	5	0	
Total Reproduction Costs					847.35			
14	11976452	3526	04/09/18	Hotel	500.00	0	0	Purpose: Fee for meeting space for Kirkland Ellis attorneys and TRU creditors

SUMMARY OF EXPENSES

APRIL 1, 2018 THROUGH APRIL 30, 2018

14	11980826	5003	04/16/18	Taxi	312.49	0	0	Purpose: transportation to and from the courthouse for hearing
14	11976292	3526	04/17/18	Hotel	263.25	0	0	Purpose: Meeting room for Kirkland Ellis and meeting with creditors
14	11980830	5003	04/17/18	Taxi	211.14	0	0	Purpose: transportation to and from the courthouse for hearing
14	11980828	5003	04/19/18	Parking	10.00	0	0	Purpose: parking to attend hearing on RiverRoad Motion
14	11980806	5003	04/26/18	Parking	2.50	0	0	Purpose: parking to attend omnibus hearing
14	11980808	5003	04/26/18	Taxi	265.58	0	0	Purpose: transportation to and from courthouse for hearing
14	11980810	5003	04/27/18	Taxi	206.55	0	0	Purpose: transportation to and from courthouse for hearing
Total Travel Expenses					1,771.51			
14	11968623	3922	04/12/18	Miscellaneous	193.05	0	0	VENDOR: eSCRIBERS LLC; INVOICE#: 175720; DATE: 4/12/2018 - Transcript of Hearing Held on April 11, 2018 (Case No. 17-34665)
14	11968624	3922	04/13/18	Miscellaneous	188.10	0	0	VENDOR: eSCRIBERS LLC; INVOICE#: 175873; DATE: 4/13/2018 - Transcript of Hearing Held on April 12, 2018 (Case No. 17-34665)
14	11972387	3922	04/18/18	Miscellaneous	193.05	0	0	VENDOR: eSCRIBERS LLC; INVOICE#: 176654; DATE: 4/18/2018 - Transcript of Hearing Held on April 17, 2018 (Case No. 17-34665)
14	11977605	3922	04/25/18	Miscellaneous	381.15	0	0	VENDOR: eSCRIBERS LLC; INVOICE#: 178101; DATE: 4/25/2018 - Transcript of Hearing Held on April 24, 2018 (Case No. 17-34665)
14	11992131	5091	04/30/18	Miscellaneous	175.00	0	0	VENDOR: RICHMOND RIVERFRONT PLAZA LP; INVOICE#: 202; DATE: 4/30/2018 - April 2018 Miscellaneous Expenses (After Hours HVAC on 4/10/18)

SUMMARY OF EXPENSES

APRIL 1, 2018 THROUGH APRIL 30, 2018

Total Miscellaneous Expenses	1,130.35
TOTAL EXPENSES	<u>5,358.31</u>